

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

21111	PLEASE PRINT			DEPARTMENT OF
I. Name of Lobbyist(s	David Collins, (Gina Powers, Glenn Wall	ace, Richard Parsons	, David McKillop
II. Name of lobbyist's	s partnership, firn	or corporation, if any	:	
RYP Granite Strate				
(Nan	ne of partnership, firm	n or corporation)		
One Capital	Plaza	Conco	rd NH	03301
Business Address: (Str	ect)	(Town/City)	(State)	(Zip Code)
(603) 226-2600	(603) 226-2700	e-mail	dgc@rypgranite.com
(Telephone)		(Fax)		
reportable expense tr	ansactions which	are not attributable to	any one client).	you may file a separate report for
☐ All reportable trans	sactions occurring	in the months prior to the	e reporting date relati	ve to the following client:
Crown Cork				
unrelated to any partic IV. Date of Report	actions by the lobb	_		obbying firm listed below which are
	October 31, 201 activity from 7/1/18		January 30, 20 activity from 10/1/18	
V. There have been If this box is checked, Concord, NH 03301.	no fees received complete just this f	d and no reportable to orm and submit it to the	ransactions made : Secretary of State 's C	since the last report. Office, State House, Room 204,
☐ If you have paid a Expense Reimburseme	red fees or made ex in honorarium or re	penditures, you must file imbursed expenses, you	must file Addendum	s and Expenses B- Report of Honorariums or ddendum C- Political Contributions
Sworn Statement/Aff I have read RSA 15, R and complete to the bo	SA 15,B RSA 14	-C and RSA 664 and her	eby swear or affirm the	nat the foregoing information is true

(Date)

David G. Collins

(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) <u>David Collins/Gina Powers/Glenn Wallace/R</u>	Richard Parsons/David McKillo
II. Name of lobbyist's partnership, firm or corporation, if any:	
RYP Granite Strategies LLC	
(Name of partnership, firm or corporation)	
III. Name of Client <u>Crown Cork</u>	Date <u>July 25, 2018</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The granted reduced by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a) \$24,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$16,000.00
c) Total of all fees received to date (Add lines a and b)	c) \$40,000.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/fine aggregate total of all expenses particles are meals purchased during a business than \$10 that is given to the person with a value of \$25.00 or less); and orting period of greater than \$25.00 five of greater than \$25, but not greater than \$5, expense reimbursement, or politic
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$24,000.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b)\$0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$0

d) Total expenses for this reporting period	d) \$24,000.00
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$16,000.00
f) Total of all expenses year to date	f) \$40,000.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
ACLICAL	July 25, 2018
(Signature of lobbyist)	(Date)
David G. Collins	
(Print Name of lobbyist)	